.00

# DO NOT STAPLE OR TAPE FORMS TO YOUR RETURN. DO NOT SEND PHOTOCOPIES OF RETURNS.



### MAINE CORPORATE INCOME TAX RETURN **FORM 1120ME**

2011 to DD MM DD YYYY Check if you filed federal Form 990-T State of Name of Corporation Federal Business code Address Federal Employer ID Number Incorporation City, Town or Post Office State ZIP Code Parent Company Employer ID No. Contact Person's First Name Contact Person's Last Name Telephone Number CHECK APPLICABLE BOXES: (1) Initial return (2)Final return (3) Change of name/address (4) Combined return (Attach Form CR) (5) Member of an affiliated group filing a separate return. To amend your return, you must file 2011 Form 1120X-ME .00 A. FEDERAL CONSOLIDATED INCOME (federal Form 1120, line 30) 1. FEDERAL TAXABLE INCOME (federal Form 1120, line 30. If filing a combined .00 report from Maine Form CR, page 1, line 20). If negative, enter a minus sign to the left of the number .. 2 SUBTRACTIONS: a. NONTAXABLE INTEREST ..... .00 b. FOREIGN DIVIDEND GROSS-UP .00 c. WORK OPPORTUNITY CREDIT AND EMPOWERMENT ZONE CREDIT DEDUCTION (attach federal Form 5884 and/or Form 8844, as appropriate)..... .00 d. INCOME NOT TAXABLE UNDER THE CONSTITUTION OF MAINE OR THE U.S. ..... .00 e. DIVIDENDS FROM CERTAIN AFFILIATED CORPORATIONS (limitations - see instructions) .. .00 g. INCOME FROM OWNERSHIP INTEREST IN PASS-THROUGH ENTITY FINANCIAL INSTITUTIONS subject to Maine franchise tax (see instructions)..... .00 h. STATE INCOME TAX REFUNDS included in line 1 above ...... .00 i. BONUS DEPRECIATION/SECTION 179 EXPENSE RECAPTURE (see instructions) ...... .00 j. OTHER (see instructions) .00 k. TOTAL SUBTRACTIONS (add lines 2a through 2j)..... .00 LINE 1 MINUS LINE 2k. If negative, enter a minus sign .00 in the box to the left of the number ..... 4. ADDITIONS: .00 a. INCOME TAXES imposed by Maine or any other state (attach schedule) ...... .00 b. UNRELATED EXPENSES (attach schedule) .00 c. INTEREST FROM STATE AND MUNICIPAL BONDS other than Maine (see instructions) ...... .00 d. NET OPERATING LOSS ADJUSTMENT (see instructions) .00 e. MAINE CAPITAL INVESTMENT CREDIT BONUS DEPRECIATION ADD-BACK (see instructions) ........ .00 f. BONUS DEPRECIATION ADD-BACK (see instructions) .00

g. OTHER (see instructions)

h. TOTAL ADDITIONS (add lines 4a through 4g)

# 2011 MAINE CORPORATE INCOME TAX RETURN

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5.	5. ADJUSTED FEDERAL TAXABLE INCOME (add lines 3 and 4h)	.00			
6.	6. TAX  GROSS TAX (see instructions)	.00			
7.	7. a. MAINE CORPORATE INCOME TAX (from line 6 above or Schedule A, line 17. See instructions)	.00			
	b. MINIMUM TAX: Schedule B, line 28c (attach federal Form 4626)	.00			
	c. TOTAL TAX (add lines 7a and 7b)	.00			
8.	8. PAYMENTS AND CREDITS:				
	a. MAINE ESTIMATED TAX PAID	.00			
	b. EXTENSION PAYMENT (Form 1120EXT-ME)	.00			
	c. OTHER CREDITS Schedule C, line 290	.00			
	d. INCOME TAX WITHHELD from a pass-through entity or from gambling winnings	.00			
	(enclose Form 1099ME, W-2G, or other supporting documentation) e. REFUNDABLE HISTORIC REHABILITATION CREDIT	.00			
	f. TOTAL PAYMENTS AND CREDITS (add lines 8a through 8e)	.00			
9.	b. Enter PENALTY for underpayment of estimated tax  (attach Form 2220ME)	Use EZ Pay at maine.gov/revenue Check here if Form 2220ME block 5.a. is checked.			
	c. TOTAL AMOUNT DUE (add lines 9a and 9b). Pay in full with return. You may be required to make payments electronically. See instructions or Rule 102. (Please make check payable to Treasurer, State of Maine)	.00			
	10. If line 8f minus line 9b is greater than line 7c, enter <b>OVERPAYMENT</b>	.00			
11.	11. Amount of line 10 to be:  a. CREDITED to next year's estimated tax  • 00  11b. REFUNDED	.00			
	REFUND DEPOSITED DIRECTLY TO YOUR CHECKING ACCOUNT (\$10,000 or less). SEE INSTRUCTIONS.				
	Check this box if this 11c. Routing Number				
	refund will go to an account outside the				
	United States				
	CORPORATION PRESIDENT'S NAME SOCIAL SECURITY NUMBER				
	TREASURER'S NAME SOCIAL SECURITY NUMBER				
	COMPANY'S WEB SITE ADDRESS				
Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements and to the best of my knowledge and belief they a true, correct and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.					
	DATE OFFICERIS SIGNATURE	OCCIAL OF CURITY AND TO			
	DATE OFFICER'S SIGNATURE TITLE	SOCIAL SECURITY NUMBER			
	DATE SIGNATURE AND ADDRESS OF PREPARER (INDIVIDUAL OR FIRM) PRE	EPARER'S SSN OR PTIN			
	HIS RETURN MUST BE ACCOMPANIED BY A LEGIBLE COPY OF THE U.S. CORPORATE INCOME TAX RETURN, -5, FOR THE SAME TAXABLE PERIOD.	, FEDERAL FORM 1120, PAGES			
. 0,					

- Please submit forms in the following order:
  1. Pages 1 through 4 of Form 1120ME, as required.
  2. Form CR, if required, including affiliation schedule.
- 3. Other statements for the Maine income tax return.
- 4. A copy of federal Form 1120, pages 1 through 5.



If enclosing a check, make check payable to: Treasurer, State of Maine and MAIL WITH RETURN TO: MAINE REVENUE SERVICES P.O. BOX 1065

AUGUSTA, ME 04332-1065

If not enclosing a check, MAIL RETURN TO:

MAINE REVENUE SERVICES P.O. BOX 1064 AUGUSTA, ME 04332-1064

# **FORM 1120ME - Page 3**

# 2011 MAINE CORPORATE INCOME TAX RETURN



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### **SCHEDULE A - APPORTIONMENT OF TAX**

Do not complete this schedule if 100% of your business activity is attributable to Maine. Schedules B, C, and D may still be required.

All others must complete this schedule and enter amounts in columns A and B, even if those amounts are zero.

If this schedule is left blank or excluded, your Maine apportionment factor will be set at 100%, Round all dollar amounts to whole numbers.

	If this schedule is left blank or excluded, your Maine apportionment factor will be set at 100%. Round all dollar amounts to whole numbers.						
	Check here if the taxpayer is a mutual fund service provider electing to use the special apportionment formula under 36 MRSA § 5212(2).						
	(A)		(B)		(C) Apportionmer	it Factor	
	Within Maine		Everywhere		ine 12, Col. (A Rounded to 6	a)/Col. (B)	
12	Total		Everywhere	'	tourided to o	Decimals	
12.	Sales	.00 ÷		.00	= •		
13.	Total Payroll	.00		.00	_		
14	Total						
17.	Property	.00		.00			
15.	MAINE APPORTIONMENT FACTOR - line 12, column (C) al	pove					
16	GROSS TAX from page 2, line 6					.00	
	MAINE CORPORATE INCOME TAX (line 16 x line 15 factor)					• • • •	
	Enter here and on line 7a, page 2					.00	
18.	What amount of line 14, column A is TANGIBLE PERSONAL	. PROPERTY?				.00	
	sc	HEDULE B - MIN (Attach federal For					
19.	FEDERAL ALTERNATIVE MINIMUM TAXABLE INCOME (for If negative, enter a minus sign in the space to the left of the to					.00	
20.	20. MODIFICATIONS (see instructions) (if negative, enter a minus sign in the space to the left of the total)					.00	
	(ii negative, enter a minus sign in the space to the left of the	totai)				.00	
21. <b>TENTATIVE ALTERNATIVE MINIMUM TAXABLE INCOME</b> . (combine lines 19 and 20. If zero or less, enter zero and stop here. You have no alternative minimum tax for this year.)						.00	
22.	EXEMPTION (see instructions)					.00	
23.	ADJUSTED TENTATIVE ALTERNATIVE MINIMUM TAXABL	E INCOME (line 21 minus li	ne 22)			.00	
						.00	
24.	APPORTIONMENT FACTOR (see instructions)						
25.	ALTERNATIVE MINIMUM TAXABLE INCOME (line 23 multi	plied by line 24)				.00	
26.	TENTATIVE MINIMUM TAX (line 25 multiplied by 5.4% [0.05-	4])				.00	
27.	MAINE CORPORATE INCOME TAX (line 7a)					.00	
28a	ALTERNATIVE MINIMUM TAX PRIOR TO PINE TREE DEV (line 26 minus line 27)					.00	
	(IIIO 20 IIIIIIIO IIII 6 21)					•00	
28b	PINE TREE DEVELOPMENT ZONE CREDIT (from credit ap	oplication worksheet)				.00	
280	ALTERNATIVE MINIMUM TAX (line 28a minus line 28b). Er (If less than zero, enter zero)					.00	

# FORM 1120ME - Page 4

# 2011 MAINE CORPORATE INCOME TAX RETURN



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# **SCHEDULE C - OTHER CREDITS**

(Attach worksheets. To get worksheets, see www.maine.gov/revenue/forms.)

29. a	. SEED CAPITAL INVESTMENT TAX CREDIT (Credit Claimed	)Amount Used	.00
b	. JOBS AND INVESTMENT TAX CREDIT (Credit Claimed	) Amount Used	.00
С	. EMPLOYER-ASSISTED DAY CARE CREDIT AND QUALITY CHII	LD CARE INVESTMENT CREDIT	.00
d	EMPLOYER-PROVIDED LONG-TERM CARE BENEFITS CREDIT	T	
	(Policy # (Credit Claimed	) ) Amount Used	.00
			0.0
	PINE TREE DEVELOPMENT ZONE TAX CREDIT (from Credit App  MAINE CAPITAL INVESTMENT CREDIT	Dilication Worksheet)Amount Used	.00
	(Credit Claimed	)Amount Used	.00
g	RESEARCH EXPENSE TAX CREDIT (Credit Claimed	)Amount Used	.00
h	SUPER CREDIT FOR SUBSTANTIALLY INCREASTED RESEAR (Credit Claimed	CCH AND DEVELOPMENT )Amount Used	.00
i.	HIGH-TECHNOLOGY INVESTMENT TAX CREDIT (Credit Claimed	)Amount Used	.00
j.	MINIMUM TAX CREDIT (Credit Claimed	)Amount Used	•00
k	CREDIT FOR DEPENDENT HEALTH BENEFITS PAID	JAllouit Gseu	.00
	(Credit Claimed	)Amount Used	.00
I.	CREDIT FOR EDUCATIONAL OPPORTUNITY (Credit Claimed	)Amount Used	.00
n	n. CARRYFORWARD OF CREDIT FOR REHABILITATION OF HIST PROPER	ORIC RTIESAmount Used	.00
n	OTHER CREDITS (Credit Name	)	0.0
	(Credit Claimed	)Amount Used	.00
C	TOTAL: Add lines a through n, enter result here and on line 8c. (Credit limited to the tax liability on line 7a)		.00
	SCHEDULE	D - MINIMUM TAX CREDIT	
30. a	. NET STATE MINIMUM TAX FOR 2010 (2010 Form 1120ME, Scher	edule B, line 28c)	.00
b	. MINIMUM TAX CREDIT CARRYOVER FROM 2010 (2010 Form 11 Schedule D, line 30h)	120ME,	.00
	Concadic D, line 301)		.00
	LINE a PLUS LINE b		.00
a	. REGULAR INCOME TAX LIABILITY FOR 2011 (line 7a minus allo Schedule C credits except minimum tax credit)		.00
е	. TENTATIVE MINIMUM TAX FOR 2011 (Schedule B, line 26)		.00
f.	LINE d MINUS LINE e (if zero or less, enter zero)		.00
g	STATE MINIMUM TAX CREDIT: enter the smaller of line c or line f Schedule C, line 29j		.00
	Material de la constitución de l	- 10	
h	. Maine minimum tax credit CARRYOVER TO 2012 (line c minus line	e g)	.00